


# Invitation to Bid

<b>Earl K. Long Medical Center</b>			BIDS WILL BE PUBLICLY OPENED:	
<b>VENDOR NO. :</b> <b>SOLICITATION : 000983</b> <b>OPENING DATE : 06/09/2010</b>			<b>June 09,2010</b>	<b>02:00 PM</b>
RADIOLOGY EQUIP MAINT		<b>Return Bid in Envelope/Labels Provided to:</b> Purchasing Department 5825 Airline Highway Baton Rouge LA 70805		
		<b>BUYER : Griffin, Nancy D</b> <b>BUYER PHONE : 225/358-2502</b> <b>DATE ISSUED : 05/12/2010</b> <b>REQ. NO : 0018925</b> <b>FISCAL YEAR : 2011</b>		
<b>INSTRUCTIONS TO BIDDERS</b>				
<p>1. READ THE ENTIRE BID, INCLUDING ALL TERMS AND CONDITIONS AND SPECIFICATIONS.</p> <p>2. FILL IN ALL BLANK SPACES.</p> <p>3. ALL BID PRICES MUST BE TYPED OR WRITTEN IN INK. ANY CORRECTIONS, ERASURES OR OTHER FORMS OF ALTERATION TO UNIT PRICES SHOULD BE INITIALIZED BY THE BIDDER.</p> <p>4. BID PRICES SHALL INCLUDE DELIVERY OF ALL ITEMS F.O.B. DESTINATION OR AS OTHERWISE PROVIDED. BIDS CONTAINING "PAYMENT IN ADVANCE" OR "C.O.D." REQUIREMENTS MAY BE REJECTED. PAYMENT IS TO BE MADE WITHIN 30 DAYS AFTER RECEIPT OF PROPERLY EXECUTED INVOICE OR DELIVERY, WHICHEVER IS LATER.</p> <p>5. SPECIFY YOUR PAYMENT TERMS: _____ . CASH DISCOUNTS FOR LESS THAN 30 DAYS OR LESS THAN 1% WILL BE ACCEPTED, BUT WILL NOT BE CONSIDERED IN DETERMINING AWARDS</p>				
<hr/>				
BY SIGNING THIS BID, THE BIDDER CERTIFIES:				
<p>* THAT NEITHER THIS BUSINESS ENTITY NOR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS IS CURRENTLY LISTED AS EXCLUDED OR SANCTIONED BY EITHER THE DEPARTMENT OF HEALTH AND HUMAN SERVICES, OFFICE OF INSPECTOR GENERAL (OIG) OR THE GENERAL SERVICES ADMINISTRATION (GSA).</p> <p>* THAT IF THIS BUSINESS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEAR ON EITHER LISTING, MY BID WILL BE REJECTED.</p> <p>* THAT IF AT ANY TIME DURING THE TERM OF THE CONTRACT AWARDED AS A RESULT OF THIS INVITATION TO BID, THIS ENTITY OR ANY OF ITS EMPLOYEES OR SUBCONTRACTORS APPEARS ON EITHER LISTING, MY COMPANY WILL NOTIFY THE CONTRACTING AGENCY, AND THE CONTRACT WILL BE TERMINATED. THE CONTRACTING AGENCY WILL NOT BE LIABLE FOR ANY DAMAGES RESULTING FROM SAID TERMINATION.</p>				
THE BIDDER FURTHER CERTIFIES:				
<p>* COMPLIANCE WITH ALL INSTRUCTIONS TO BIDDERS, TERMS, CONDITIONS, AND SPECIFICATIONS.</p> <p>* THIS BID IS MADE WITHOUT COLLUSION OR FRAUD.</p> <p>* THAT ALL TAXES DULY ASSESSED BY THE STATE OF LOUISIANA AND IT'S SUBDIVISIONS, INCLUDING FRANCHISE TAXES, PRIVILEGE TAXES, SALES TAXES AND ALL OTHER TAXES FOR WHICH THE FIRM IS LIABLE HAVE BEEN PAID.</p> <p>* THAT IF MY BID IS ACCEPTED WITHIN _____ DAYS FROM BID CLOSING TIME, MY FIRM WILL FURNISH ANY OR ALL OF THE ITEMS (OR SECTIONS) AT THE PRICE OPPOSITE EACH ITEM (OR SECTION).</p> <p>* DELIVERY WILL BE MADE WITHIN _____ DAYS AFTER RECEIPT OF ORDER.</p>				
<b>VENDOR PHONE NUMBER:</b>		<b>TITLE</b>	<b>DATE</b>	
<b>FAX NUMBER:</b>				
<b>SIGNATURE OF AUTHORIZED BIDDER</b> <b>(MUST BE SIGNED)</b>		<b>NAME OF BIDDER</b> <b>(TYPED OR PRINTED)</b>		

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<p>6. DESIRED DELIVERY: 10 DAYS ARO, UNLESS SPECIFIED ELSEWHERE</p> <p>7. TO ASSURE CONSIDERATION, ALL BIDS SHOULD BE SUBMITTED IN THE SPECIAL ENVELOPE, OR USE BID LABEL IF FURNISHED FOR THAT PURPOSE. IN THE EVENT YOUR BID CONTAINS BULKY SUBJECT MATERIAL, THE SPECIAL BID ENVELOPE SHOULD BE FIRMLY AFFIXED TO THE MAILING ENVELOPE.</p> <p>8. BIDS SUBMITTED ARE SUBJECT TO PROVISIONS OF THE LAWS OF THE STATE OF LOUISIANA INCLUDING BUT NOT LIMITED TO L.R.S. 39:1551-1736; PURCHASING RULES AND REGULATIONS; EXECUTIVE ORDERS; STANDARD TERMS AND CONDITIONS; SPECIAL CONDITIONS; AND SPECIFICATIONS LISTED IN THIS SOLICITATION.</p> <p>9. IMPORTANT: THIS BID IS TO BE MANUALLY SIGNED IN INK BY A PERSON AUTHORIZED TO BIND THE VENDOR (SEE NO.31).</p> <p>10. INQUIRIES: ADDRESS ALL INQUIRIES AND CORRESPONDENCE TO THE BUYER AT THE PHONE NUMBER AND ADDRESS SHOWN ABOVE.</p> <p>11. BID FORMS: ALL WRITTEN BIDS, UNLESS OTHERWISE PROVIDED FOR, SHOULD BE SUBMITTED ON, AND IN ACCORDANCE WITH FORMS PROVIDED, PROPERLY SIGNED (SEE #31). BIDS MUST BE RECEIVED AT THE ADDRESS SPECIFIED IN THE SOLICITATION PRIOR TO BID OPENING TIME IN ORDER TO BE CONSIDERED.</p> <p>12. STANDARDS OR QUALITY. ANY PRODUCT OR SERVICE BID SHALL CONFORM TO ALL APPLICABLE FEDERAL AND STATE LAWS AND REGULATIONS AND THE SPECIFICATIONS CONTAINED IN THE SOLICITATION. UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION, ANY MANUFACTURER'S NAME, TRADE NAME, BRAND NAME, OR CATALOG NUMBER USED IN THE SPECIFICATION IS FOR THE PURPOSE OF DESCRIBING THE STANDARD OF QUALITY, PERFORMANCE, AND CHARACTERISTICS DESIRED AND IS NOT INTENDED TO LIMIT OR RESTRICT COMPETITION. BIDDER MUST SPECIFY THE BRAND AND MODEL NUMBER OF THE PRODUCT OFFERED IN HIS/HER BID. BIDS NOT SPECIFYING BRAND AND MODEL NUMBER SHALL BE CONSIDERED AS OFFERING THE EXACT PRODUCTS SPECIFIED IN THE SOLICITATION.</p> <p>13. DESCRIPTIVE INFORMATION. BIDDERS PROPOSING AN EQUIVALENT BRAND OR MODEL SHOULD SUBMIT WITH THE BID, INFORMATION (SUCH AS ILLUSTRATIONS, DESCRIPTIVE LITERATURE, TECHNICAL DATA) SUFFICIENT FOR LSUHSC TO EVALUATE QUALITY, SUITABILITY, AND COMPLIANCE WITH THE SPECIFICATIONS IN THE SOLICITATION. FAILURE TO SUBMIT DESCRIPTIVE INFORMATION MAY CAUSE BID TO BE REJECTED. ANY CHANGE MADE TO A MANUFACTURER'S PUBLISHED SPECIFICATION SUBMITTED FOR A PRODUCT SHALL BE VERIFIABLE BY THE MANUFACTURER. IF ITEM(S) BID DO NOT FULLY COMPLY WITH SPECIFICATIONS (INCLUDING BRAND AND/OR PRODUCT NUMBER), BIDDER MUST STATE IN WHAT RESPECT ITEMS(S) DEVIATE. FAILURE TO NOTE EXCEPTIONS ON THE BID FORM WILL NOT RELIEVE THE SUCCESSFUL BIDDER(S) FROM SUPPLYING THE ACTUAL PRODUCTS REQUESTED.</p> <p>14. BID OPENING. BIDDERS MAY ATTEND THE BID OPENING, BUT NO INFORMATION OR OPINIONS CONCERNING THE ULTIMATE CONTRACT AWARD WILL BE GIVEN AT THE BID OPENING OR DURING THE EVALUATION PROCESS. BIDS MAY BE EXAMINED WITHIN 72 HOURS AFTER BID OPENING. INFORMATION PERTAINING TO COMPLETED FILES MAY BE SECURED BY VISITING LSUHSC DURING NORMAL WORKING HOURS. WRITTEN BID TABULATIONS WILL NOT BE FURNISHED.</p> <p>15. AWARDS. AWARD WILL BE MADE TO THE LOWEST RESPONSIBLE AND RESPONSIVE BIDDER. LSUHSC RESERVES THE RIGHT TO AWARD ITEMS SEPARATELY, GROUP, OR IN TOTAL, AND TO REJECT ANY OR ALL BIDS AND WAIVE ANY INFORMALITIES.</p> <p>16. PRICES. UNLESS OTHERWISE SPECIFIED BY LSUHSC IN THE SOLICITATION, BID PRICES MUST BE COMPLETE, INCLUDING TRANSPORTATION PREPAID BY BIDDER TO DESTINATION AND FIRM FOR ACCEPTANCE FOR A MINIMUM OF 30 DAYS. IF ACCEPTED, PRICES MUST BE FIRM FOR THE CONTRACTUAL PERIOD. BIDS OTHER THAN F.O.B. DESTINATION MAY BE REJECTED. PRICES SHOULD BE QUOTED IN THE UNIT (EACH,</p>	

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<p>BOX, CASE, ETC.) AS SPECIFIED IN THE SOLICITATION.</p> <p>17.DELIVERIES. BIDS MAY BE REJECTED IF THE DELIVERY TIME INDICATED IS LONGER THAN THAT SPECIFIED IN THE SOLICITATION.</p> <p>18.TAXES. VENDOR IS RESPONSIBLE FOR INCLUDING ALL APPLICABLE TAXES IN THE BID PRICE. LSUHSC AGENCIES ARE EXEMPT FROM ALL STATE AND LOCAL SALES AND USE TAXES.</p> <p>19.NEW PRODUCTS. UNLESS SPECIFICALLY CALLED FOR IN THE SOLICITATION, ALL PRODUCTS FOR PURCHASE MUST BE NEW, NEVER PREVIOUSLY USED, AND THE CURRENT MODEL AND/OR PACKAGING. NO REMANUFACTURED, DEMONSTRATOR, USED OR IRREGULAR PRODUCT WILL BE CONSIDERED FOR PURCHASE UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION. THE MANUFACTURER'S STANDARD WARRANTY WILL APPLY UNLESS OTHERWISE SPECIFIED IN THE SOLICITATION.</p> <p>20.CONTRACT CANCELLATION. THE STATE OF LOUISIANA HAS THE RIGHT TO CANCEL ANY CONTRACT, IN ACCORDANCE WITH PURCHASING RULES AND REGULATIONS, FOR CAUSE INCLUDING BUT NOT LIMITED TO THE FOLLOWING: (1) FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE CONTRACT; (2) FAILURE OF THE PRODUCT OR SERVICE TO MEET SPECIFICATIONS, CONFORM TO SAMPLE QUALITY OR TO BE DELIVERED IN GOOD CONDITION; (3) MISREPRESENTATION BY THE CONTRACTOR; (4) FRAUD, COLLUSION CONSPIRACY OR OTHER UNLAWFUL MEANS OF OBTAINING ANY CONTRACT WITH THE STATE; (5) CONFLICT OF CONTRACT PROVISIONS WITH CONSTITUTIONAL OR STATUTORY PROVISIONS OF STATE OR FEDERAL LAW; (6) ANY OTHER BREACH OF CONTRACT.</p> <p>21.DEFAULT OF CONTRACT. FAILURE TO DELIVER WITHIN THE TIME SPECIFIED IN THE BID WILL CONSTITUTE A DEFAULT AND MAY CAUSE CANCELLATION OF THE CONTRACT. WHERE THE UNIVERSITY HAS DETERMINED THE CONTRACTOR TO BE IN DEFAULT, THE UNIVERSITY RESERVES THE RIGHT TO PURCHASE AN OR ALL PRODUCTS OR SERVICES COVERED BY THE CONTRACT ON THE OPEN MARKET AND TO CHARGE THE CONTRACTOR WITH COST IN EXCESS OF THE CONTRACT PRICE. UNTIL SUCH ASSESSED CHARGES HAVE BEEN PAID, NO SUBSEQUENT BID FROM THE DEFAULTING CONTRACTOR WILL BE CONSIDERED.</p> <p>22.ORDER OF PRIORITY. IN THE EVENT THERE IS A CONFLICT BETWEEN THE INSTRUCTIONS TO BIDDERS OR STANDARD CONDITIONS AND THE SPEICAL CONDITIONS, THE SPECIAL CONDITIONS SHALL GOVERN.</p> <p>23.APPLICABLE LAW. ALL CONTRACTS SHALL BE CONSTRUED IN ACCORDANCE WITH AND GOVERNED BY THE LAWS OF THE STATE OF LOUISIANA.</p> <p>24.EQUAL OPPORTUNITY. BY SUBMITTING AND SIGNING THIS BID, BIDDER AGREES THAT HE/SHE WILL NOT DISCRIMINATE IN THE RENDERING OF SERVICES TO AND/OR EMPLOYMENT OF INDIVIDUALS BECAUSE OF RACE, COLOR, RELIGION, SEX, AGE, NATIONAL ORIGIN, HANDICAP, DISABILITY, VETERAN STATUS, OR ANY OTHER NON-MERIT FACTOR.</p> <p>25.SPECIAL ACCOMMODATIONS. ANY "QUALIFIED INDIVIDUAL WITH DISABILITY" AS DEFINED BY THE AMERICANS WITH DISABILITIES ACT WHO HAS SUBMITTED A BID AND DESIRES TO ATTEND THE BID OPENING, MUST NOTIFY THIS OFFICE IN WRITING NOT LATER THAN SEVEN DAYS PRIOR TO THE BID OPENING DATE OF THEIR NEED FOR SPECIAL ACCOMMODATIONS. IF THE REQUEST CANNOT BE REASONABLY PROVIDED, THE INDIVIDUAL WILL BE INFORMED PRIOR TO THE BID OPENING.</p> <p>26.IDEMNITY. CONTRACTOR AGREES, UPON RECEIPT OF WRITTEN NOTICE OF A CLAIM OR ACTION, TO DEFEND THE CLAIM OR ACTION, OR TAKE OTHER APPROPRIATE MEASURE, TO IDEMNIFY, AND HOLD HARMLESS, LSUHSC, ITS OFFICERS, ITS AGENTS AND ITS EMPLOYEES FROM AND AGAINST ALL CLAIMS AND ACTIONS FOR BODILY INJURY, DEATH OR PROPERTY DAMAGES CAUSED BY THE FAULT OF THE CONTRACTOR,</p>	

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<p>ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. CONTRACTOR IS OBLIGATED TO INDEMNIFY ONLY TO THE EXTENT OF THE FAULT OF THE CONTRACTOR, ITS OFFICERS, ITS AGENTS, OR ITS EMPLOYEES. HOWEVER, THE CONTRACTOR SHALL HAVE NO OBLIGATION AS SET FORTH ABOVE WITH RESPECT TO ANY CLAIM OR ACTION FROM BODILY INJURY, DEATH OR PROPERTY DAMAGES ARISING OUT OF THE FAULT OF THE UNIVERSITY, ITS OFFICERS, ITS AGENTS OR ITS EMPLOYEES.</p> <p>27.INTERPRETATION OF DOCUMENT: ANY INTERPRETATION OF THE BID OR QUOTATION DOCUMENT WILL ONLY BE MADE BY AN ADDENDUM ISSUED IN WRITING BY THE PURCHASING DEPARTMENT. SUCH ADDENDUM WILL BE MAILED OR DELIVERED TO EACH PERSON RECEIVING A SET OF THE ORIGINAL BID OR QUOTATION DOCUMENTS. LSUHSC WILL NOT BE RESPONSIBLE FOR ANY OTHER EXPLANATION OR INTERPRETATION OF THE DOCUMENTS.</p> <p>28.ACCEPTANCE OF BID: ONLY THE ISSUANCE OF A PURCHASE ORDER OR A SIGNED CONTRACT CONSTITUTES ACCEPTANCE ON THE PART OF LSUHSC.</p> <p>29.ADHERENCE TO JCAHO STANDARDS: WHERE APPLICABLE, LSUHSC IS ACCREDITED BY THE JOINT COMMISSION ON ACCREDITATION OF HEALTHCARE ORGANIZATIONS AND AS SUCH ALL CONTRACTORS, SUBCONTRACTORS, AND VENDORS AGREE TO ADHERE TO THE APPLICABLE STANDARDS PROMULGATED BY THE COMMISSION.</p> <p>30.PREFERENCE: IN ACCORDANCE WITH LOUISIANA REVISED STATUTES 39:1595, A PREFERENCE MAY BE ALLOWED FOR PRODUCTS MANUFACTURED, PRODUCED, GROWN, OR ASSEMBLED IN LOUISIANA OF EQUAL QUALITY. DO YOU CLAIM THIS PREFERENCE? YES _____ NO _____ SPECIFY THE LINE NUMBER (S) _____ SPECIFY LOCATION WITHIN LOUISIANA WHERE THIS PRODUCT IS MANUFACTURED, PRODUCED, GROWN OR ASSEMBLED _____ (NOTE: IF MORE SPACE IS REQUIRED, INCLUDE ON SEPARATE SHEET.) DO YOU HAVE A LOUISIANA BUSINESS WORK FORCE? YES _____ NO _____ IF SO, DO YOU CERTIFY THAT AT LEAST FIFTY PERCENT (50%) OF YOUR LOUISIANA WORKFORCE IS COMPRISED OF LOUISIANA RESIDENTS? YES _____ NO _____ FAILURE TO SPECIFY ABOVE INFORMATION MAY CAUSE ELIMINATION FROM PREFERENCES. PREFERENCES SHALL NOT APPLY TO SERVICE CONTRACTS.</p> <p>31.SIGNATURE AUTHORITY. IN ACCORDANCE WITH L.R.S. 39:1594 (ACT 121), THE PERSON SIGNING THE BID MUST BE:</p> <p>31.1.A CURRENT CORPORATE OFFICER, PARTNERSHIP MEMBER OR OTHER INDIVIDUAL SPECIFICALLY AUTHORIZED TO SUBMIT A BID AS REFLECTED IN THE APPROPRIATE RECORDS ON FILE WITH THE SECRETARY OF STATE; OR</p> <p>31.2.AN INDIVIDUAL AUTHORIZED TO BIND THE VENDOR AS REFLECTED BY AN ACCOMPANYING CORPORATE RESOLUTION, CERTIFICATE OR AFFIDAVIT; OR</p> <p>31.3.AN INDIVIDUAL LISTED ON THE STATE OF LOUISIANA BIDDER'S APPLICATION AS AUTHORIZED TO EXECUTE BIDS. BY SIGNING THE BID, THE BIDDER CERTIFIES COMPLIANCE WITH THE ABOVE.</p> <p>32. CODE OF CONDUCT</p> <p>32.1.THE CODE OF CONDUCT OF THE LSU HEALTH SCIENCES CENTER - HEALTH CARE SERVICES DIVISION (HCSD) PROVIDES THE GUIDING STANDARDS FOR OUR DECISIONS AND ACTIONS AS MEMBERS OF THE HCSD. ALTHOUGH THE CODE CAN NEITHER COVER EVERY SITUATION IN THE DAILY CONDUCT OF OUR VARIED ACTIVITIES, NOR SUBSTITUTE FOR COMMON SENSE, INDIVIDUAL JUDGMENT OR PERSONAL INTEGRITY; IT IS THE DUTY OF EACH OFFICER, DIRECTOR, EMPLOYEE, LEASED EMPLOYEE, STUDENT AND AGENT ("PERSONNEL") OF THE HCSD TO ADHERE, WITHOUT EXCEPTION, TO THE PRINCIPLES SET</p>	

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<p>FORTH HEREIN. ALL PERSONNEL OF THE HCSD ARE SUBJECT TO AND SHALL COMPLY WITH THE TERMS OF THIS CODE OF CONDUCT.</p> <p>32.2.HCSD PERSONNEL, AS DEFINED ABOVE, SHALL COMPLY WITH ALL APPLICABLE STATE AND FEDERAL LAWS, REGULATIONS, AND HCSD POLICIES. THIS INCLUDES, BUT IS NOT LIMITED TO, COMPLIANCE WITH THE HEALTH INSURANCE PORTABILITY AND ACCOUNTABILITY ACT (HIPPA) PERTAINING TO PRIVACY AND INFORMATION SECURITY, AS WELL AS, THE DEFICIT REDUCTION ACT OF 2005 PERTAINING TO THE DETECTION AND PREVENTION OF FRAUD WASTE AND ABUSE AND RIGHTS OF EMPLOYEES TO BE PROTECTED AS WHISTLEBLOWERS UNDER THE FALSE CLAIMS ACT.</p> <p>32.3.HCSD PERSONNEL SHALL CONDUCT ALL ACTIVITIES IN ACCORDANCE WITH THE HIGHEST ETHICAL STANDARDS OF THE STATE, THE COMMUNITY, AND THEIR RESPECTIVE PROFESSIONS, IN A MANNER THAT UPHOLDS HCSD'S REPUTATION AND STANDING.</p> <p>32.4.HCSD PERSONNEL HAVE A DUTY TO AVOID CONFLICTS OF INTEREST AND MAY NOT USE THEIR POSITIONS OR AFFILIATION WITH THE HCSD FOR PERSONAL BENEFIT.</p> <p>32.5.HCSD PERSONNEL SHALL STRIVE TO ATTAIN THE HIGHEST STANDARD OF PATIENT CARE AS STATED IN THE HCSD MISSION.</p> <p>32.6.THE HCSD SHALL PROVIDE EQUAL OPPORTUNITY AND PERSONNEL SHALL RESPECT THE DIGNITY OF ALL PATIENTS AND PERSONNEL.</p> <p>32.7.HCSD PERSONNEL MUST UPHOLD THE HIGHEST MORAL AND ETHICAL STANDARDS IN EDUCATION OF HEALTH PROFESSIONALS AND HEALTH RELATED RESEARCH.</p> <p>32.8.HCSD PERSONNEL SHALL MAINTAIN PROPER ACCURATE AND COMPLETE RECORDS AND A RELATIONSHIP OF INTEGRITY WITH ALL PAYOR SOURCES.</p> <p>32.9.ALL BUSINESS PRACTICES OF THE HCSD AND ITS PERSONNEL SHALL BE CONDUCTED WITH HONESTY AND INTEGRITY.</p> <p>32.10.HCSD SHALL HAVE PROPER REGARD FOR HEALTH AND SAFETY FOR ITS PERSONNEL AND PATIENTS.</p> <p>32.11.THE CODE OF CONDUCT IS THE FUNDAMENTAL BASIS FOR THE OPERATION AND ACTIVITIES OF THE HCSD.</p> <p>32.12.HOW TO REPORT A SUSPECTED VIOLATION OF THE CODE A SUSPECTED VIOLATION OF THE CODE OF CONDUCT MAY BE REPORTED WITH ALL PERTINENT INFORMATION TO YOUR IMMEDIATE SUPERVISOR. SUCH MATTERS MAY ALSO BE REPORTED DIRECTLY TO THE COMPLIANCE DEPARTMENT. IN EITHER CASE,THIS REPORTING MAY BE DONE WITHOUT FEAR OF RETALIATION.</p> <p>HCSD COMPLIANCE OFFICE    225-922-0572</p> <p>COMPLIANCE ACCESS LINE AT 1- 800-735-1185.</p> <p>32.13.REPORTS TO THE COMPLIANCE OFFICE OR ACCESS LINE MAY BE ANONYMOUS AND WILL BE MAINTAINED ON A CONFIDENTIAL BASIS AS ALLOWED BY LAW.</p> <p>32.14.VIEW THE ENTIRE HCSD CODE OF CONDUCT AT</p> <p><a href="http://www.lsuhschools.org/policies/public/default.asp">HTTP://WWW.LSUHOSPITALS.ORG/POLICIES/PUBLIC/DEFAULT.ASP</a> FROM THE RIGHT SIDE OF THE PAGE CLICK ON 8500 COMPLIANCE AND THEN 8501-07 CODE OF CONDUCT.</p> <p>33. CORPORATE BUSINESS INTEREST</p> <p>33.1.ALL VENDORS AND/OR BIDDERS SHALL BE REQUIRED TO PROVIDE INFORMATION REGARDING VENDOR AND/OR BIDDER'S BUSINESS STRUCTURE, MEMBERS, OR THOSE WITH A FINANCIAL INTEREST IN VENDOR AND/OR BIDDER'S BUSINESS SHOULD THAT INFORMATION BE REQUESTED BY LSUHCSD. ANY FAILURE BY VENDOR AND/OR BIDDER TO PROVIDE THE REQUESTED INFORMATION MAY BE CAUSE TO TERMINATE THE CONTRACT OR TO CONSIDER THE BID AS NONRESPONSIVE. THIS INFORMATION</p>	

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<p>SHOULD BE SUBMITTED WITH BID; IF NOT SUBMITTED WITH BID, IT MUST BE SUBMITTED WITHIN 3 DAYS OF REQUEST OR BID MAY BE REJECTED. ADDITIONALLY, VENDOR AND/OR BIDDER SHALL UPDATE THIS INFORMATION SHOULD THERE BE ANY CHANGE IN THE CORPORATE STRUCTURE AND/OR OWNERSHIP OF VENDOR AND/OR BIDDER'S COMPANY.</p> <p>33.2.VENDORS AND/OR BIDDERS SHALL DO THEIR BEST TO PREVENT ANY CONFLICTED RELATIONSHIPS OR CONFLICTS OF INTEREST WITH LSUHSCD PERSONNEL IN CONNECTION WITH THIS BID. FURTHER, VENDORS AND/OR BIDDERS SHALL NOT USE ANY EXISTING CONFLICTED PERSONAL RELATIONSHIPS WITH LSUHSCD PERSONNEL AS AN ADVANTAGE IN THE BID OF AND/OR AWARD OF THIS CONTRACT.</p> <p>33.3.THE CODE OF CONDUCT CONTAINED IN THE INVITATION TO BID SHALL BE APPLICABLE TO VENDOR AND/OR BIDDER, ITS EMPLOYEES, CONTRACTORS, SUBCONTRACTORS, AND THEIR EMPLOYEES AS IF THEY WERE EMPLOYEES OF LSUHSCD.</p> <p>WHEN APPLICABLE, AND IF NECESSARY TO COMPLY WITH THE HIPAA PRIVACY RULE, THE SUCCESSFUL VENDOR WILL BE REQUIRED TO EXECUTE OUR BUSINESS ASSOCIATE ADDENDUM, WHICH MUST BE RETURNED WITHIN TEN (10) DAYS AFTER REQUEST, WHEN REQUESTED. A SAMPLE OF OUR CURRENT BUSINESS ASSOCIATE ADDENDUM CAN BE FOUND ON THE HCSD WEB SITE AT: <a href="http://WEBDEV.LSUHSC.EDU/HCSD/HIPAA/">HTTP://WEBDEV.LSUHSC.EDU/HCSD/HIPAA/</a>.</p>	

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<p>AT THE OPTION OF LSUHSC AND ACCEPTANCE BY THE CONTRACTOR, THIS CONTRACT MAY BE EXTENDED FOR ADDITIONAL PERIODS AT THE SAME PRICE, TERMS AND CONDITIONS. CONTRACT NOT TO EXCEED THIRTY-SIX (36) MONTHS.</p> <p>SERVICE MUST BE SATISFACTORY; OTHERWISE, CONTRACT WILL BE CANCELLED UPON WRITTEN NOTICE FROM LSUHSC THIRTY (30) DAYS BEFORE DISCONTINUANCE OF SERVICE.</p> <p>LSUHSC RESERVES THE RIGHT TO CANCEL THIS CONTRACT WITH THIRTY (30) DAYS WRITTEN NOTICE.</p> <p>MINIMUM LIMITS OF INSURANCE</p> <p>Contractor shall maintain limits no less than:</p> <p>1. Commercial General Liability: \$1,000,000 combined single limit per occurrence for bodily injury, personal injury and property damage.</p> <p>2. Automobile Liability: \$1,000,000 combined single limit per accident, for bodily injury and property damage.</p> <p>3. Workers Compensation and Employers Liability: Workers' Compensation limits as required by the Labor Code of the State of Louisiana and Employers Liability coverage. Exception: Employers liability limit is to be \$1,000,000 when work is to be over water and involves maritime exposure.</p>	

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<b>UNLESS SPECIFIED ELSEWHERE SHIP TO:</b>  <b>5825 Airline Highway</b> <b>Baton Rouge LA 70805</b>					
Line No.	Description			Unit Price	Extended Amount
1	PREVENTATIVE MAINTENANCE ON GE XR DEFINIUM 8000-2 DET (X#712), S/N 2192, STATE TAG #39004020464. CONTRACT IS FOR JULY1, 2010 - JUNE 30, 2011. SPECS TO FOLLOW.  Specify brand, model bid(if applicable) _____	12.00	MO	_____	_____
2	PREVENTATIVE MAINTENANCE ON GE XR SENOGAPHE ESSENTIAL FFDM (NON-MOBILE) (X#60CN), S/N 5755948U7, STATE TAG #390004020463. CONTRACT IS FOR JULY 1, 2010 - JUNE 30, 2011. SPECS TO FOLLOW  Specify brand, model bid(if applicable) _____	12.00	MO	_____	_____
3	PREVENTATIVE MAINTENANCE ON GE WORKSTATION SENO ADVANTAGE VER 2 WORKSTATIONS W/LCD (X#OW3D), S/N CZC7491JR1. CONTRACT IS FOR JULY1, 2010 - JUNE 30, 2011. SPECS TO FOLLOW.  Specify brand, model bid(if applicable) _____  MAINTENANCE AND REPAIR PROGRAM FOR GE Diagnostic Imaging Equipment Located at EKLMC  1. Introduction:  Earl K Long Medical Center (EKLMC) now comprises LSU Surgical Facility campus, 9032 Perkins Road, LSU Health System North Baton Rouge Clinic, 5439 Airline Highway, and several other auxiliary buildings in which medical care or support services may be delivered, including any mobile, satellite and school clinics at which EKLMC may provide services.	12.00	MO	_____	_____



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OPEN DATE : 06/09/2010		TIME: 02:00 PM			
UNLESS SPECIFIED ELSEWHERE SHIP TO:  5825 Airline Highway Baton Rouge LA 70805					
Line No.	Description			Unit Price	Extended Amount
	<p>The unit of measure is per month.</p> <p>Successful contractor shall accept equipment to be serviced in "as is" condition.</p> <p>For the purposes of this document, the terms "vendor", "bidder" and "contractor" are interchangeable.</p>				

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<b>UNLESS SPECIFIED ELSEWHERE SHIP TO:</b>  <b>5825 Airline Highway</b> <b>Baton Rouge LA 70805</b>					
Line No.	Description			Unit Price	Extended Amount
	<p>EKLMC is seeking a single contractor to provide preventative maintenance and repair services for the GE imaging equipment at the LSU Health System North Baton Rouge Clinic. This bid is inclusive of repair, service, and planned preventive maintenance (PPM) or preventive maintenance inspections (PMI) of hardware and software, if applicable. Vendor shall furnish all necessary labor, travel, equipment, parts, tools and materials necessary for completing inspections, preventative maintenance services, cleaning, oiling, adjusting, calibrating, replacing parts and maintaining the equipment in accordance with manufacturer's specifications described herein. Parts replacement to include all items needed for hardware and software upgrades as well as repair.</p> <p><b>Quality Assurance:</b>  Quality assurance tasks are performed to keep the system within the quality specifications as issued by the equipment's specifications. This consists of: tracking and scheduling of required quality assurance tasks, check of measuring and image quality parameters; verification of specified quality parameters; adjustments to factory quality specifications; and documentation and detailed quality report of system condition.</p> <p><b>Safety Checks:</b>  Safety checks are performed to insure compliance with all local and federal safety guidelines and regulations. This service consists of tracking and scheduling of required tests, mechanical safety checks (e.g. mechanical movements etc.), electrical safety checks (e.g. leakage currents, insulation etc.), and reporting of findings and results.</p> <p><b>Labor:</b>  Unlimited coverage of on-site labor</p>				

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	<p>during the Principal Coverage Period indicated. Preferred labor rates for billable service outside of Principal Coverage Period (at current prevailing tiered rates).</p> <p><b>Travel:</b> Includes all travel time for Customer Service Engineer to and from Customer's site.</p> <p><b>Glassware</b> Vendor must supply as replacement parts, new OEM tubes and detectors Glassware to include x-ray tubes, Image Intensifier, CRT's and/or x-ray tubes, Camera Pickup Tubes. Coverage must also include detectors, table and all internal parts, collimator &amp; collimator lights, control panel UPS, other accessory UPS's, grids, QA grids, CPU's, monitors, keyboards, mice, generators, all cables, control panel, grids, CCD's.</p> <p><b>General Spare Parts Coverage, to include, but not limited to:</b> Replacement of standard spare parts. <b>Replacement Parts:</b> Vendor must provide replacement parts required to repair or maintain equipment. Replacement parts must be new OEM parts or OEM factory approved parts. Where deemed necessary, EKLMC reserves the right to require new OEM parts. OEM specified parts, shall be readily accessible the same day as the call for repair. Infrequently, replaced parts shall be readily accessible and should not exceed, in most cases, more time than is required for an overnight shipment. All freight and shipping charges required for expedited delivery will be the responsibility of the successful vendor.</p> <p>Parts that are replaced become the vendor's property and must be removed</p>				

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	<p>from the site. Parts will be of the same make and model as originally provided by the Original Equipment Manufacturer (OEM) when the equipment was purchased. Any applicable warranty periods, prorated guarantees or exchange rates shall be upheld by the service provider for all replacement parts, including applicable terms after the expiration date of the contract.</p> <p>Hardware and Software:            The contractor shall be required to install or have installed by the OEM, OEM provided hardware and software enhancements, licenses, upgrades, or updates such as those that improve the ease of use by the user department, correct inherent product problems, correct or improve safety requirements, and/or improve diagnostic capabilities or correct equipment failures or errors, which the OEM provides at no additional cost, will be installed by the contractor at no additional cost to EKLMC.</p> <p>Hardware or software upgrades that increase the capabilities of the equipment to produce additional tests or enhance functions, for which there is an additional charge, shall be acquired at the expense of EKLMC if deemed necessary by EKLMC and be installed by the OEM.</p> <p>Successful vendor provide the following services at no charge: change IP addresses, edit AE titles, re-configure and troubleshoot any Dicom settings, set up networking, and troubleshoot networking issues.</p> <p>Service:            Any Federal or Factory Mandated recalls will possibly be performed by manufacturer. Successful vendor will be informed by agency when manufacturer has scheduled installation and may be</p>				

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	<p>present at vendor's option. Any Federal or Factory Mandated recalls will possibly be performed by manufacturer. Successful vendor will be informed by agency when manufacturer has scheduled installation and may be present at vendor's option.</p> <p>If any service manuals and/or service keys are required to service covered equipment, they are to be supplied by the successful vendor.</p> <p>Successful vendor shall also maintain a log-book to track equipment performance history and assist in providing equipment status at any time and to provide detailed records for maintaining accreditation.</p> <p>Electrical safety tests are to be performed in accordance with AAMI and/or JCAHO rules and regulations.</p> <p>Service must be satisfactory, otherwise contract may be canceled upon thirty (30) days written notice.</p> <p>All signage must be provided and posted regarding hazardous waste and/or hazardous conditions.</p> <p>2. Effective date and term:</p> <p>This contract will be effective from July 1, 2010 thru June 30, 2011. At the option of EKLMC, and acceptance by the contractor, this contract may be extended for additional twelve (12) month periods according to the terms, conditions and prices specified herein, not to exceed thirty-six (36) months. This contract may be terminated by either party upon giving thirty (30) days advance notice to the other party but in no case shall this contract continue beyond the specified termination date.</p>				

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	<p>3. Scope of Work:</p> <p>Vendor will provide normal parts and repairs; emergency parts and repairs and PPMs and or PMIs on the GE equipment located within this document (see equipment and coverage hours).  Planned Maintenance Service:  Vendor must provide planned maintenance (PM) upon each item of equipment with PM coverage pursuant to original equipment manufacturers (OEM) specifications at OEM-recommended intervals or more frequently, if necessary to achieve optimal equipment performance. Planned maintenance will occur at mutually agreeable times during the PM coverage hours EKLMC will be the final judge of the requirement for additional PPM/PMIs. Planned maintenance includes: tracking and scheduling of required maintenance tasks; exchange of wear and tear parts according to maintenance plan; care measures; adjustments to factory specifications; verification of specified performance and functionality; documentation and detailed protocol of system condition.</p> <p>Planned maintenance service must have a minimum 99% PM completion rate within a 6-month period. Preventive maintenance on the GE Definium 8000 and GE Senographe Essential DS must be performed between the hours of 8AM and 4:30 PM, Monday through Friday. This may occur over a period of days as the equipment will be in use. Successful vendor shall provide records of compliance at the end of each preventative maintenance inspection. A certificate shall be issued to the Radiology Manager upon completion of the preventative maintenance inspections certifying that the work has been performed according to manufacturer's</p>				

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	<p>specifications.</p> <p>EKLMC requirements for Corrective Maintenance:</p> <p>Vendor must provide unscheduled repair service as requested for equipment under this agreement from the hours of 8 AM to 4:30 PM, Monday through Friday. Vendor must provide a telephone response within 30 minutes of being telephoned by Earl K. Long or any of its facilities. Vendor response must be within three minutes when contacted through the remote diagnostics or web-based communications tools described below. A field engineer must physically respond within four (4) hours for calls requesting service placed by Earl K. Long or any of its facilities during covered hours regarding the GE Definium 8000 and GE Senographe Essential DS. Equipment to be covered:</p> <ol style="list-style-type: none"> <li>1. GE Definium 8000, System ID 225358DEF1</li> <li>2. GE Senographe Essential DS, System ID 225358EDS</li> <li>3. Seno Adv W/LCD, System ID 225358RWS</li> </ol> <p>Successful vendor is to provide full service maintenance contract on the General Electric Definium 8000, dual detector room, GE Senographe Essential DS, and Seno Adv W/LCD Acquisition station.</p> <p>EQUIPMENT COVERAGE</p> <p>Individual pieces of equipment must be listed below for inventory purposes. Service for these items must be included, but is not limited to:</p> <p>GE Definium 8000 Digital Radiography System with Digital Table: Flat-panel digital detector</p>				

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	Water cooled system System Cabinet Image Display workstation: 2- 19" Flat panel monitors 1280x1024 Keyboard Mouse CPU UPS All Software CD-writer Power cords Acquisition Control Console and CPU Table and all internal and external parts Table Motor System manager Software Foot pedals Lockout Switches Table Detector Servo Mechanics Table Grids Wall Stand Grids Bucky QAP Phantom Tube Tube head face plate Collimator lights Control Panel UPS All Software QA Grid Generator All Cables Digital Wallstand: Flat panel digital detector Closed loop water cooled system In-room collimator hand control  AEC Patient handgrips Lateral Support Bar Mid-range wallstand grid 40" grid 72" grid Dual energy Subtraction Software Auto Image paste Software Image Stitching Software Patient Barrier				



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	Table Cable Select Wallstand Cable Select 2/3 Meter Inboard Bridge Select Overhead Tube Suspension 2/3 Meter Bridge Cable Select Inboard Stationary Rails Exposure control to activate rotor UPS Overhead tube suspension OTS with touchscreen user interface Power Cords All cables and accessory cords All service keys Must provide support and setup for all Dicom 3.0 features: Dicom MPPS- PSP/PPS Modality work list for HIS/RIS Storage Storage Commitment Query/Retrieve Grayscale Print Verification Dicom compliant CD-R data interchange Modality performed procedure step Auto push to multiple multiple DICOM databases Auto print Auto delete based on storage commitment  GE Senographe Essential DS Flat panel Detectors X-ray tube X-ray tube assembly Dual Track Anode Target Handles Anode protection software Automatic Optimization of Parameters (AOP) Exposure Control Motorized Isocentric Gantry Gantry Motor UPS Flat panel Detector Acquisition workstation: Keyboard Mouse CPU				

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	UPS All Software Image display screen- high performance black and white LCD technology, 1280 X 1024 pixels, 8 bit display, high luminance-up to 500 Cd/m2, contrast ratio: 300:1, Viewing angle: 170 degree mounted on a rotating arm. CD-writer Rotating arm for Image display screen Must provide support and setup for all Dicom 3.0 features: Dicom Modality PPS Modality work list user Storage Provider Storage Commitment User Query/Retrieve User Basic Grayscale Print User Verification Provider Dicom compliant CD-R data interchange Modality performed procedure step Auto push to multiple multiple DICOM databases Auto print Auto delete based on storage commitment Repeat and Reject analysis software ACR Mammography Breast phantom Collimator Collimator Light Motor for compression Dual foot pedals for column height and compression adjustments Control Panel UPS Control console High frequency Generator and conditioner Generator protection software: monitoring of generator and tube load Face shield All Cables All grids Breast Support Potter-bucky device 1.5 Magnification Stand with dedicated paddles 1.8 Magnification Stand with dedicated				

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	<p>paddles</p> <p>Dedicated Magnification paddles</p> <p>Isocentric arm (positioner) with motorized rotation and vertical movement</p> <p>Isocentric arm (positioner) motor</p> <p>Isocentric arm (positioner) handles</p> <p>All other handles</p> <p>All buttons and switches</p> <p>24x31 Bucky with grid</p> <p>19x23 Standard Sliding Paddle</p> <p>24x31 Standard Sliding Paddle</p> <p>24x31 Sliding Flexible and Ergonomic Compression Paddle</p> <p>19x23 Sliding Flexible and Ergonomic Compression Paddle</p> <p>Square spot compression paddle</p> <p>Round spot compression paddle</p> <p>Insite modem</p> <p>Mammography Accessories cabinet</p> <p>Power Cords</p> <p>All cables and accessory cords</p> <p>All service keys</p> <p>Seno Advantage 2.1 Workstation with 2 Barco Nio LCD Diagnostic Monitors:</p> <p>UPS</p> <p>CPU</p> <p>Keyboard</p> <p>Mouse</p> <p>Seno Advantage 2 software</p> <p>AW VolumeShare 2 (AW 4.4) software</p> <p>Dedicated keypad</p> <p>Dicom DVD Writer</p> <p>All software</p> <p>2 - 5 MP LCD (21" portrait) grayscale displays dedicated for Mammography soft copy reading</p> <p>1- Color LCD monitor (19" landscape)</p> <p>Must provide support and setup for all Dicom 3.0 features</p> <p>Power Cords</p> <p>All cables and accessory cords</p> <p>All service keys</p> <p>GE Equipment Service Specification:</p> <p>Remote Diagnostics</p> <p>Vendor must supply remote call support</p>				

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	<p>or remote diagnostic troubleshooting capability upon the equipment through a Broadband connection to be provided by Earl K. Long. The remote diagnostics must provide:</p> <ul style="list-style-type: none"> <li>• Secure, two-way communications</li> <li>• Remote Fix Capabilities</li> <li>• Remote System Monitoring</li> <li>• Applications &amp; Technical Support</li> </ul> <p>Web-Based Communication Tool          Vendor must provide a communication tool that resides on the equipment operation console. The tool must provide:</p> <ul style="list-style-type: none"> <li>• A direct communication link to the service provider via an interface on the operator console giving hospital personnel the ability to request support and for the service provider to respond</li> <li>• Messaging which provides a status report and historic log of hospital contact with the service provider and allows the service provider to send information directly to the operator console.</li> <li>• Applications self-help, which provides the capacity to search the service provider's database for applications information and guidance related to the equipment.</li> </ul> <p>Web-Based Critical Decision Support &amp; Service Relationship Information          Vendor must provide a secure web link for hospital access to the following content areas:</p> <ul style="list-style-type: none"> <li>• Equipment Manager: Information focused on diagnostic imaging equipment's availability, maintenance history, contract and service delivery details. Critical service relationship information to help optimize department operations</li> <li>• Imaging Performance Manager: Information designed to facilitate</li> </ul>				

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	<p>departmental productivity enhancements through process analysis of the "exam" step of the imaging process (i.e. exam volume, exam duration, intra-exam time, and tools to benchmark this facility with self defined peers.</p> <ul style="list-style-type: none"> <li>• Education Manager: Information focused on maximizing professional education investment through on-line CE accreditation, instructional videos, and quick guides for easy reference of common procedures on equipment.</li> </ul> <p>Applications Support Vendor must supply a toll-free telephone number for access to applications experts for diagnosis and phone support 24 hours a day, 7 days a week, for all modalities.</p> <p>At any time during the duration of this contract, the hospital personnel/radiology director reserves the right to require another service engineer, if deemed necessary.</p> <p>EKLMC reserves the right to call out another vendor to service or repair equipment that is not up and functioning within 36 hours of the initial service call and charge any additional cost in obtaining said repair to the successful vendor or deduct such cost from the successful vendor's monthly invoice, unless substantial proof is submitted by contractor outlining unavoidable supply or parts availability circumstances that prohibits timely repair. If in the event a patient has to be referred to another hospital, after the 36th hour of downtime, the successful vendor will be responsible for any and all costs associated with the transfer.</p>				

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	<p>Within five (5) days of the completion of equipment service, the successful vendor shall provide agency with documentation of specific action taken, including, but not limited to, all parts replaced and hours of labor and travel time. The cost of the service shall be all inclusive. The unit price will be inclusive of all labor, materials, equipment, parts, glassware, tubes, image intensifiers, cameras, monitors, supervision, travel, freight/shipping, insurance, permits, and/or any other miscellaneous charges necessary to produce a completed service acceptable to the agency. This documentation must be in such detail as to be acceptable to the field inspectors of the JCAHO and other regulatory agencies.</p> <p>The contractor shall provide qualified, experienced, and OEM factory-trained personnel to provide equipment repair, maintenance, and inspections. Qualified contract service personnel should be readily available to fulfill this agreement. Certification or proof of training of assigned personnel, specifying scope of and source of training must be provided to EKLMC within five (5) days of request. The contractor must submit the following to the user department upon request when services are to be provided:</p> <p style="padding-left: 40px;">Certification or proof of OEM factory-training of assigned personnel, specifying scope and source of training. Years of experience in performing both emergency and remedial service with specified equipment;</p> <p style="padding-left: 40px;">Submission of qualifications as specified if personnel providing direct repair and maintenance services changes during the contract period.</p>				

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	<p>Failure to produce a valid certification will result in the hospital reserving the right to:</p> <ol style="list-style-type: none"> <li>1. Call out OEM for any service needed until vendor produces proper certification. Any additional cost in obtaining these services will be charged back to successful vendor or deducted from his monthly invoice.</li> <li>-or-</li> <li>2. Cancel the contract</li> </ol> <p>At any time during the duration of this contract, the hospital personnel (radiology director) reserve the right to require another service engineer, if deemed necessary.</p> <p><b>SERVICE ENGINEER QUALIFICATIONS</b></p> <p>Vendor's personnel that will be providing service on equipment should have completed OEM factory training on the system(s) listed:</p> <p>GE Definium 8000          GE Senographe Essential DS          Seno Adv W/LCD</p> <p><b>Service Employees</b></p> <p>Vendor must provide service employees that are full-time employees of you or of an entity under common legal control with you who is employed and paid by you or by an entity under Common Legal Control with you and is managed and supervised by other full time employees of you or full-time employees of an entity under common legal control. "Service Employee" does not include part-time employees, employees paid by persons or entities other than those described above, or persons employed by others including those placed on your payroll or the payroll of an entity under Common Legal Control.</p> <p>Uptime varies by system and shall be guaranteed by the contractor per each quarter of the year. Downtime shall begin when the call is placed, e-mailed</p>				

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	<p>and/or sent by facsimile to the contractor and ends when equipment can be fully utilized for patient services as verified by the user department. Downtime will be measured only during normal hours covered by this contract.</p> <p>System      Required Uptime:  1. GE Definium 8000      99%  2. GE Senographe Essential DS      99%  3. Seno Adv W/LCD      99%</p> <p>The contractor will be required to document PPM/PMIs, repairs or other service based on any regulatory requirements per manufacturer, hospital, department or JCAHO guidelines at the completion of the maintenance or repair event. In cases where one of the hospital's accrediting agencies visits EKLMC for inspections, the successful vendor must provide downtime records as requested. The contractor may be required to cooperate and participate in any applicable accreditation or agency survey and any EKLMC committee or work group.</p> <p>The vendor awarded the contract will provide web access to continuing on-line education to EKLMC if available through the OEM. Unlimited access to continuing education to meet technologists' licensing requirements will be allowed during the term of this agreement. Contractor shall be responsible for agreements or subsequent financial obligations entered into by the contractor with other service providers in order to fulfill the terms of this agreement.</p> <p>The contractor shall be required to provide technical support phone assistance for safe and efficient operation of equipment to identify system errors or access qualified</p>				



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	<p>personnel to assist with technical problems by providing a toll-free number.</p> <p>4. Insurance Requirements:</p> <p>Compensation insurance, public liability and property damage insurance, as outlined below, are required in this bid. Proof of insurance should be supplied with the bid and will be required before work can commence.</p> <p>Contractor's liability insurance: Insurance coverage specified below shall be furnished with the following minimum limits:</p> <p>Compensation insurance: the contractor and subcontractors shall take and maintain during the life of the contract workman's compensation insurance for all of their employees employed at the site(s) of the project. In case any class of employees are engaged in hazardous work under the workman's compensation statute, the contractor and subcontractor shall provide employer's liability insurance for the protection of their employees not otherwise protected.</p> <p>Public liability and property damage insurance: comprehensive public general liability insurance, including but not limited to bodily injury, property damage, contractual liability, products liability, completed operations and owner's protective liability with combined single limits of \$500,000 per occurrence with a minimum aggregate of \$1,000,000.</p> <p>Licensed and non-licensed motor vehicles: the contractor shall take out and maintain during the life of the contract, automobile public liability insurance in an amount not less than</p>				

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	<p>combined single limits of \$500,000 per occurrence for bodily injury/property</p> <p>5. Notice requirements:</p> <p>    Contact person and mailing address; contractor shall designate one or more persons responsible for contractor's work under this contract and shall provide to Melissa Soulier, Sheila Denny or other designee, 225-358-1050, the names, addresses, telephone numbers of such person or persons. This information is to be kept current at all times.</p> <p>6. Status of Contractor</p> <p>    It is acknowledged by the contractor and EKLMC that contractor is an "independent contractor" and nothing in this invitation for bid and subsequent purchase order is intended nor shall be construed to create an employer/employee relationship, a joint venture relationship, or a lease or landlord/tenant relationship, or to allow EKLMC to exercise control or direction over the manner by which contractor performs its responsibilities under this contract. Contractor understands and agrees that for its employees who perform services on the premises of EKLMC remain employees of and under the control of contractor.</p> <p>7. Payment Terms:</p> <p>    There will be no payment in advance. Vendor should submit invoice to EKLMC that conforms to the purchase order in terms of unit price and quantity or vendor may experience substantial delays in payment. Purchase order number should appear on invoice. Payment will be made thirty (30) days of receipt of invoice and acceptance of work by EKLMC.</p>				

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<b>UNLESS SPECIFIED ELSEWHERE SHIP TO:</b> <div style="text-align: center;"> <b>5825 Airline Highway</b>  <b>Baton Rouge LA 70805</b> </div>					
<b>Line No.</b>	<b>Description</b>			<b>Unit Price</b>	<b>Extended Amount</b>
	<p>8. Business Associate Addendum:</p> <p>When applicable, and if necessary to comply with the HIPAA Privacy Rule, the successful vendor will be required to execute our Business Associate Addendum, which must be returned within ten (10) days of request, when requested. A sample of our current Business Associate Addendum can be found on the HCSD web site:  <a href="http://webdev.lsuhsu.edu/hcsd/hippa/">http://webdev.lsuhsu.edu/hcsd/hippa/</a>  under "Forms".</p> <p>9. Corporate Financial Information:</p> <p>All vendors and/or bidders shall be required to provide information regarding vendor and/or bidder's corporate structure, members, or those with a financial interest in vendor and/or bidder's business should that information be requested by LSUHCSD. Any failure by a vendor and/or bidder to provide the requested information may be considered as "cause" to terminate the contract or to consider a bid as non-responsive. This information should be submitted with bid: if not submitted with bid, it must be submitted within three (3) days of request or bid may be rejected. Additionally, vendor and/or bidder shall update this information should there be any change in the corporate structure and/or ownership of vendor and/or bidder's company.</p> <p>Vendors and/or bidders shall do their best to prevent any conflicted relationships conflicts of interest with LSUHCSD personnel in connection with this bid. Further, vendors and/or bidders shall not use any conflicted personal relationships with LSUHCSD personnel as an advantage in the bid of and/or award of this contract.</p>				

# Invitation to Bid

PRICE SHEET		Page 28 of 28			
NUMBER : 000983		BIDDER:			
OPEN DATE : 06/09/2010		TIME: 02:00 PM			
UNLESS SPECIFIED ELSEWHERE SHIP TO:  5825 Airline Highway Baton Rouge LA 70805					
Line No.	Description			Unit Price	Extended Amount
	The Code of Conduct contained in the Invitation to Bid shall be applicable to vendor and/or bidder, its employees, contractors, subcontractors, and their employees as if employees of LSUHCSD.				